



Campaign Finance Report

HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201
Committee #: 200802937

Treasurer: LATHEM, DON
2604 E Adams St, Phoenix, AZ 85034
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2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 9, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$30,931.24
Total Cash Receipts this Reporting Period:	\$99,000.00
Total Cash Disbursements this Reporting Period:	\$116,234.57
Cash Balance at End of Reporting Period:	\$13,696.67

Report ID: 48037

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$99,000.00	\$23,510.46	\$122,510.46	\$548,322.84
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$99,000.00	\$23,510.46	\$122,510.46	\$548,597.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$116,234.57	\$0.00	\$116,234.57	\$481,979.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$23,510.46	\$23,510.46	\$52,921.46
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$116,234.57	\$23,510.46	\$139,745.03	\$534,901.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$116,234.57			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Sheet Metal Workers International Association	10/16/2008	\$2,380.56	\$394,195.88
Address:	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	legal services/defense on or about 10/16/2008			
Name:	AFL-CIO	10/21/2008	\$3,357.30	\$3,357.30
Address:	815 16th St NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff, overhead, printed materials			
Name:	International Union of Painters and Allied Trades	10/21/2008	\$3,357.30	\$28,357.30
Address:	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff, services , printed materials			
Name:	Sheet Metal Workers International Association	10/21/2008	\$3,357.30	\$394,195.88
Address:	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Staff, overhead, printed materials			
Name:	Sheet Metal Workers local 359	10/21/2008	\$7,090.00	\$26,010.00
Address:	2604 E. Adams, Phoenix, Az 85034		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff, overhead, grassroots efforts			
Name:	Sheet Metal Workers local 359	10/28/2008	\$(1,000.00)	\$26,010.00
Address:	2604 E. Adams, Phoenix, Az 85034		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	03/21/2008			
Original Amount:	\$10,000.00			
Name:	United Transportation Union	10/28/2008	\$(1,000.00)	\$9,000.00
Address:	4509 E Friess Dr, Phoenix, AZ 85032		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	09/24/2008			
Original Amount:	\$10,000.00			
Name:	Illinois State Council of SMW	10/29/2008	\$1,000.00	\$1,000.00
Address:	2855 Via Verde St, Springfield, IL 62703		Cash	
Name:	Arizona AFL-CIO	10/31/2008	\$25,000.00	\$25,000.00
Address:	5818 N 7th St, Ste 200, Phoenix, AZ 85014		Cash	
Name:	International Union of Painters and Allied Trades	10/31/2008	\$25,000.00	\$28,357.30
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	wire transfer			
Name:	Sheet Metal Workers International Association	10/31/2008	\$25,000.00	\$394,195.88
Address:	1750 New York Ave NW, Washington, DC 20006		Cash	
Memo:	radio communications			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	International Assoc of Bridge Structural Ornamental and Reinforcing Iron Workers	11/03/2008	\$25,000.00	\$25,000.00
Address:	1750 New York Ave NW, Ste 400, Washington, DC 20006		Cash	
Memo:	wire transfer			
Name:	Sheet Metal Workers International Association	11/07/2008	\$3,968.00	\$394,195.88
Address:	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	staff, overhead, grassroots efforts			
Total of Business Contributions			\$124,510.46	
Total of Refunds Given			(\$2,000.00)	
Net Total of Business Contributions			\$122,510.46	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	International Printing	10/16/2008	\$763.46	\$3,196.96
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Bumper stickers			
Name:	PDQ Printing	10/16/2008	\$11,825.56	\$11,825.56
Address:	3820 S Valley View Blvd, Las Vegas, NV 89103		Cash	
Category:	Communications - Signs			
Name:	AFTRA H&R	10/20/2008	\$155.32	\$155.32
Address:	20325 N 51st Ave, Glendale, AZ 85308		Cash	
Category:	Communications - Radio			
Memo:	radio commercial			
Name:	John Schile	10/20/2008	\$524.70	\$524.70
Address:	infor requested, info requested, AZ 99999		Cash	
Category:	Communications - Radio			
Memo:	Radio Commercial			
Name:	Margie Ghigo	10/20/2008	\$524.70	\$524.70
Address:	info requested, info requested, info 88888		Cash	
Category:	Communications - Radio			
Memo:	Radio Com'l			
Name:	WELLS FARGO BANK	10/20/2008	\$45.64	\$485.02
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	10/20/2008	\$45.76	\$485.02
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AZ Secretary of State	10/24/2008	\$10.00	\$85.00
Address:	Capitol Executive Tower-7th Floor, 1700 West Washington, Phoenix, AZ 85006		Cash	
Category:	Administration - Penalties/fines			
Memo:	late filing fee			
Name:	Bonneville Radio	10/31/2008	\$12,813.75	\$12,813.75
Address:	5330 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Radio			
Name:	CBS Radio	10/31/2008	\$21,250.00	\$21,250.00
Address:	840 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Radio			
Name:	Clear Channel Radio	10/31/2008	\$17,020.93	\$17,020.93
Address:	4686 E Van Buren St, Phoenix, AZ 85008		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Media Guys Inc.	10/31/2008	\$15,000.00	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Radio Commercials			
Name:	Media Guys Inc.	10/31/2008	\$17,029.75	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Citadel Communications Radio			
Name:	Media Guys Inc.	10/31/2008	\$12,809.00	\$44,838.75
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Memo:	Clear Channel Radio			
Name:	Nova M	10/31/2008	\$4,250.00	\$4,250.00
Address:	324 E Washington, Phoenix, AZ 85001		Cash	
Category:	Communications - Radio			
Name:	International Printing	11/14/2008	\$2,166.00	\$3,196.96
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Signs			
Memo:	HOBR Signs			
Total of Operating Expenses			\$116,234.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$116,234.57	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Sheet Metal Workers International Association Original Amount of Contribution: \$2,380.56 Original Transaction Date: 10/16/2008	10/16/2008	\$2,380.56
Expenditure of In-Kind Contribution	10/16/2008	(\$2,380.56)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution International Union of Painters and Allied Trades Original Amount of Contribution: \$3,357.30 Original Transaction Date: 10/21/2008	10/21/2008	\$3,357.30
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Sheet Metal Workers International Association Original Amount of Contribution: \$3,357.30 Original Transaction Date: 10/21/2008	10/21/2008	\$3,357.30
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution AFL-CIO Original Amount of Contribution: \$3,357.30 Original Transaction Date: 10/21/2008	10/21/2008	\$3,357.30
Expenditure of In-Kind Contribution	10/21/2008	(\$3,357.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Sheet Metal Workers local 359 Original Amount of Contribution: \$7,090.00 Original Transaction Date: 10/21/2008	10/21/2008	\$7,090.00
Expenditure of In-Kind Contribution	10/21/2008	(\$7,090.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Sheet Metal Workers International Association Original Amount of Contribution: \$3,968.00 Original Transaction Date: 11/07/2008	11/07/2008	\$3,968.00
Expenditure of In-Kind Contribution	11/07/2008	(\$3,968.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$23,510.46
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$23,510.46
In-Kind Contribution Equity After Adjustments		\$0.00